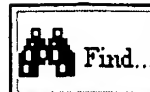


Transaction List

Search by

☐ Accounting Date: Operator ID:
(MMDDYY)



☒ Name/Number:
☐ Attny Docket No:
☐ Deposit Account No.:

Accounting Date
Starts: Ends:

Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number	Dep Acct
-----------------	-------------	----------	---------	----------	----	--------	-------------	----------

10/23/2006	INTEFSW	916	SALE	1504	A	300.00	10680744	191345
10/23/2006	INTEFSW	915	SALE	1501	A	1,400.00	10680744	191345
10/14/2003	WABRHAM1	11	SALE	8021	A	40.00	10680744	
10/14/2003	WABRHAM1	10	SALE	1202	A	36.00	10680744	
10/14/2003	WABRHAM1	9	SALE	1001	A	770.00	10680744	



Adjustment Detail

Authorization Detail



previously - paid